
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Lake County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Tuesday, February 14, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Monday, May 23, 2016
- Ratio study was approved by the DLGF on Wednesday, June 08, 2016
- County Auditor certified net assessed values to the DLGF on Thursday, November 10, 2016
- DLGF certified the Budget Order on Tuesday, February 14, 2017

Your county is the 85th of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER


IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
LAKE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 14th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 45 Lake

<u>Taxing District</u>		<u>2017 District Rate</u>	FOR COMPARISON ONLY <u>2016 District Rate</u>
001	Calumet Township	4.1252	3.8837
002	Calumet Township Gary Sanitary	4.1252	3.8837
003	Gary Corp Calumet Twp Lake Ridge Sch	7.8939	7.3398
004	Gary Corp Calumet Twp Gary Sch	7.6929	6.6188
005	Lake Station Corp Calumet Twp	4.8932	5.0133
006	Griffith Corp Calumet Twp	3.4738	3.2179
007	Cedar Creek Township	1.9617	2.0017
008	Lowell Corp Cedar Creek Twp	2.7248	2.7132
012	Eagle Creek Township	1.8886	1.9315
013	Hanover Township	2.3724	2.4262
014	Cedar Lake Corp Hanover Twp	3.0502	2.9706
015	Saint John Corp Hanover Twp	2.8722	2.8944
016	Hobart Township	3.1756	3.0316
017	Gary Corp Hobart Twp River Forest Sch	7.2021	6.7437
018	Hobart Corp Hobart Twp Hobart City Sch	3.5086	3.5706
019	Hobart Corp Hobart Hobart City Sch Gary Sanitary	3.5086	3.5706
020	Lake Station Corp Hobart Twp River Forest Sch	5.4015	5.5161
021	Lake Station Corp Hobart Twp Lake Station Sch	4.6920	4.8054
022	New Chicago Corp (Hobart)	4.1438	3.9700
023	Hammond Corp (North)	5.0975	4.7641
024	East Chicago Corp (North)	4.6205	4.7855
025	Whiting Corp (North)	3.5594	3.7810
026	Highland Corp (North)	2.9938	2.7368
027	Munster Corp (North)	3.4926	3.2253
028	Ross Township	1.8716	1.9184
029	Crown Point Corp Ross Twp	2.5103	2.4878
030	Merrillville Corp Ross Twp	2.3756	2.4774
031	Merrillville Corp Ross Twp Gary Sanitary	2.3756	2.4774
032	Saint John Township	1.7043	1.6820
033	Griffith Corp Saint John Twp	2.6842	2.7497
034	Dyer Corp (Saint John)	2.4247	2.3502
035	Saint John Corp Saint John Twp	2.2153	2.1615

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 45 Lake

<u>Taxing District</u>		<u>2017 District Rate</u>	FOR COMPARISON ONLY <u>2016 District Rate</u>
036	Schererville Corp (Saint John)	2.1909	2.1464
037	West Creek Township	1.8826	1.9254
038	Lowell Corp West Creek Twp	2.7017	2.6913
039	Schneider Corp (West Creek)	3.2715	3.2549
041	Center Township	2.3122	2.2020
042	Crown Point Corp Center Twp	2.9869	2.8274
043	Cedar Lake Corp Center Twp	2.9736	2.7522
044	Winfield Township	2.3234	2.2280
045	Hobart Corp Hobart Twp River Forest Sch	4.2595	4.0473
046	Hobart Corp Ross Twp	2.8233	2.8075
047	Winfield Corp (Winfield)	2.5294	2.4839
054	Winfield Corp Winfield Water District	2.5935	2.5509
055	SAINT JOHN TWP SAINT JOHN WATER	1.7543	1.7311
056	CROWN POINT - ST. JOHN TWP.	2.4066	2.3129
057	CEDAR LAKE - WEST CREEK TWP.	2.6160	2.5255
058	CEDAR LAKE - CEDAR CREEK TWP.	2.6391	2.5474
059	ST. JOHN - CENTER TWP.	2.8478	2.7053

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 45 Lake

Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25000	Support Services - Central Services	\$49,524
	51000	Principal of Debt	\$1,222,651
	52000	Interest on Debt	\$94,681
	52600	Other DLGF Approved Debt	\$0
	53000	Lease Rental	\$2,561,287
	54000	Advancements and Obligations	\$141,838
	59200	Bond Bank Fee	\$250
		Fund Total:	\$4,070,231
0188 EXEMPT DEBT SVC	53000	Lease Rental	\$1,415,986
	54000	Advancements and Obligations	\$1,548,962
	59000	Other Debt Services (Specify)	\$2,500
		Fund Total:	\$2,967,448
1214 SCHOOL CPF	22000	Support Services - Instruction	\$226,066
	25800	Administrative Technology Services	\$0
	26200	Maintenance of Buildings (Utilities)	\$290,000
	26400	Maintenance of Equipment	\$47,839
	41000	Land Acquisition and Development	\$0
	43000	Professional Services	\$5,200
	45500	Rent of Buildings, Facilities, and Equip.	\$353,252
	47000	Purchase of Mobile or Fixed Equipment	\$39,213
	49000	Other Facilities Acq. And Const.	\$396,325
		Fund Total:	\$1,357,895
		Unit Total:	\$8,395,574

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 45 Lake

Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	51000 Principal of Debt	\$0
	51600 Other DLGF Approved Debt	\$0
	52000 Interest on Debt	\$75,000
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$270,000
	54000 Advancements and Obligations	\$187,468
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	59000 Other Debt Services (Specify)	\$750
	Fund Total:	\$533,218
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$0
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$0
	54000 Advancements and Obligations	\$1,210,873
	54100 Veterans' Memorial Funds - Principal	\$0
	54150 Veterans' Memorial Funds - Interest	\$0
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	59000 Other Debt Services (Specify)	\$0
	59100 Bond Registrars Fee	\$0
	Fund Total:	\$1,210,873

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 45 Lake

Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$50,000
	22360 Network Support	\$20,000
	26200 Maintenance of Buildings (Utilities)	\$233,946
	26400 Maintenance of Equipment	\$40,000
	26700 Insurance	\$100,000
	43000 Professional Services	\$45,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$167,000
	45200 Energy Savings Contracts	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$3,000
	47000 Purchase of Mobile or Fixed Equipment	\$30,000
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$738,946
	Unit Total:	\$2,483,037

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 45 Lake

Unit: 4600 MERRILLVILLE SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25000	Support Services - Central Services	\$0
	25560	Textbooks and Workbooks	\$215,655
	51000	Principal of Debt	\$1,237,405
	52000	Interest on Debt	\$404,905
	53000	Lease Rental	\$0
	54000	Advancements and Obligations	\$134,175
	54200	Common School Fund - Principal	\$0
	54250	Common School Fund - Interest	\$0
	59000	Other Debt Services (Specify)	\$0
	60000	Non Programmed Charges	\$0
		Fund Total:	\$1,992,140
0188 EXEMPT DEBT SVC	53000	Lease Rental	\$13,400,000
	54000	Advancements and Obligations	\$0
		Fund Total:	\$13,400,000
1214 SCHOOL CPF	22000	Support Services - Instruction	\$0
	22300	Instruction - Related Technology	\$2,579,304
	25000	Support Services - Central Services	\$0
	25800	Administrative Technology Services	\$3,820,963
	26200	Maintenance of Buildings (Utilities)	\$1,198,926
	26400	Maintenance of Equipment	\$538,500
	43000	Professional Services	\$225,000
	45100	Building Acquisition, Const. and Imp.	\$2,329,500
	45200	Energy Savings Contracts	\$2,500
	45500	Rent of Buildings, Facilities, and Equip.	\$1,218,000
	47000	Purchase of Mobile or Fixed Equipment	\$171,154
	49000	Other Facilities Acq. And Const.	\$100,000
		Fund Total:	\$12,183,847
		Unit Total:	\$27,575,987

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 45 Lake

Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$0
	51000	Principal of Debt	\$2,085,733
	51100	Bonds	\$0
	52000	Interest on Debt	\$491,946
	52100	Bonds	\$0
	52200	Temporary Loans	\$0
	53000	Lease Rental	\$230,000
	53150	Buildings - Interest	\$0
	54000	Advancements and Obligations	\$1,362,165
	54200	Common School Fund - Principal	\$0
	54250	Common School Fund - Interest	\$0
	59000	Other Debt Services (Specify)	\$30,000
	59100	Bond Registrars Fee	\$0
	59200	Bond Bank Fee	\$0
		Fund Total:	\$4,199,844
0188 EXEMPT DEBT SVC	51100	Bonds	\$0
	52100	Bonds	\$0
	53000	Lease Rental	\$6,327,000
	53100	Buildings - Principal	\$0
	53150	Buildings - Interest	\$0
	54200	Common School Fund - Principal	\$0
	54250	Common School Fund - Interest	\$0
		Fund Total:	\$6,327,000

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 45 Lake

Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$2,189,000
	22360 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$1,000,000
	26400 Maintenance of Equipment	\$1,295,000
	26800 Other Operating and Maint. Of Plant	\$705,000
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$1,737,559
	45500 Rent of Buildings, Facilities, and Equip.	\$425,000
	49000 Other Facilities Acq. And Const.	\$300,000
	Fund Total:	\$7,701,559
	Unit Total:	\$18,228,403

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 45 Lake

Unit: 4645 TRI CREEK SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000	Principal of Debt	\$1,345,000
	52000	Interest on Debt	\$563,537
	54000	Advancements and Obligations	\$370,086
	59000	Other Debt Services (Specify)	\$0
	60000	Non Programmed Charges	\$48,642
		Fund Total:	\$2,327,265
0188 EXEMPT DEBT SVC	53000	Lease Rental	\$5,090,000
	54000	Advancements and Obligations	\$1,077,300
	59000	Other Debt Services (Specify)	\$0
		Fund Total:	\$6,167,300
1214 SCHOOL CPF	22000	Support Services - Instruction	\$300,223
	25000	Support Services - Central Services	\$850,000
	26200	Maintenance of Buildings (Utilities)	\$600,000
	26400	Maintenance of Equipment	\$417,030
	43000	Professional Services	\$20,000
	45100	Building Acquisition, Const. and Imp.	\$304,049
	45500	Rent of Buildings, Facilities, and Equip.	\$80,000
	47000	Purchase of Mobile or Fixed Equipment	\$210,000
	49000	Other Facilities Acq. And Const.	\$30,000
		Fund Total:	\$2,811,302
		Unit Total:	\$11,305,867

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 45 Lake

Unit: 4650 LAKE RIDGE SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$187,064
	51000 Principal of Debt	\$0
	52000 Interest on Debt	\$100,000
	52200 Temporary Loans	\$0
	53000 Lease Rental	\$733,250
	54000 Advancements and Obligations	\$626,365
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	60000 Non Programmed Charges	\$0
	Fund Total:	\$1,646,679
0188 EXEMPT DEBT SVC	53000 Lease Rental	\$0
	53150 Buildings - Interest	\$0
	54000 Advancements and Obligations	\$2,338,490
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$2,338,490
1214 SCHOOL CPF	22000 Support Services - Instruction	\$0
	22310 Technology Service Supervision and Admin	\$0
	22360 Network Support	\$0
	25000 Support Services - Central Services	\$0
	25840 Systems Operations	\$365,000
	26200 Maintenance of Buildings (Utilities)	\$570,455
	26400 Maintenance of Equipment	\$70,298
	26700 Insurance	\$0
	43000 Professional Services	\$105,000
	45100 Building Acquisition, Const. and Imp.	\$35,000
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$30,000
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$25,000
	Fund Total:	\$1,200,753
	Unit Total:	\$5,185,922

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 45 Lake

Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000	Principal of Debt	\$2,209,653
	52000	Interest on Debt	\$0
	60000	Non Programmed Charges	\$0
		Fund Total:	\$2,209,653
0188 EXEMPT DEBT SVC	53000	Lease Rental	\$19,363,709
	54000	Advancements and Obligations	\$0
	59000	Other Debt Services (Specify)	\$0
		Fund Total:	\$19,363,709
1214 SCHOOL CPF	22000	Support Services - Instruction	\$1,674,150
	26200	Maintenance of Buildings (Utilities)	\$1,173,474
	26400	Maintenance of Equipment	\$237,500
	41000	Land Acquisition and Development	\$0
	43000	Professional Services	\$92,513
	45100	Building Acquisition, Const. and Imp.	\$1,801,469
	47000	Purchase of Mobile or Fixed Equipment	\$355,578
	49000	Other Facilities Acq. And Const.	\$26,972
		Fund Total:	\$5,361,656
		Unit Total:	\$26,935,018

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 45 Lake

Unit: 4670 SCHOOL CITY OF EAST CHICAGO SCHOOL CORP

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$0
	51100	Bonds	\$0
	52000	Interest on Debt	\$445,881
	52100	Bonds	\$0
	52200	Temporary Loans	\$0
	53000	Lease Rental	\$756,000
	53100	Buildings - Principal	\$0
	53150	Buildings - Interest	\$0
	54000	Advancements and Obligations	\$0
	54200	Common School Fund - Principal	\$0
	54250	Common School Fund - Interest	\$0
	59000	Other Debt Services (Specify)	\$1,405,085
	60000	Non Programmed Charges	\$0
		Fund Total:	\$2,606,966
0188 EXEMPT DEBT SVC	51100	Bonds	\$0
	53000	Lease Rental	\$1,472,000
	53100	Buildings - Principal	\$0
	53150	Buildings - Interest	\$0
	54200	Common School Fund - Principal	\$0
	54250	Common School Fund - Interest	\$0
		Fund Total:	\$1,472,000

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 45 Lake

Unit: 4670 SCHOOL CITY OF EAST CHICAGO SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$135,000
	22360 Network Support	\$100,000
	25000 Support Services - Central Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$1,637,459
	26400 Maintenance of Equipment	\$447,919
	26700 Insurance	\$16,002
	26800 Other Operating and Maint. Of Plant	\$0
	43000 Professional Services	\$187,600
	45100 Building Acquisition, Const. and Imp.	\$900,000
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$365,000
	60000 Non Programmed Charges	\$0
	Fund Total:	\$3,788,980
	Unit Total:	\$7,867,946

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 45 Lake

Unit: 4680 LAKE STATION SCHOOL CORPORATION

	<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180	DEBT SERVICE	52000	Interest on Debt	\$100,000
		53000	Lease Rental	\$456,600
		54000	Advancements and Obligations	\$573,111
		60000	Non Programmed Charges	\$1,543
			Fund Total:	\$1,131,254
0188	EXEMPT DEBT SVC	53000	Lease Rental	\$100,000
		54000	Advancements and Obligations	\$658,823
			Fund Total:	\$758,823
1214	SCHOOL CPF	22000	Support Services - Instruction	\$50,361
		22360	Network Support	\$0
		26200	Maintenance of Buildings (Utilities)	\$332,457
		26400	Maintenance of Equipment	\$0
		45500	Rent of Buildings, Facilities, and Equip.	\$0
			Fund Total:	\$382,818
			Unit Total:	\$2,272,895

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 45 Lake

Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$0
	25910	Judgments	\$0
	51100	Bonds	\$6,916,672
	52000	Interest on Debt	\$0
	52100	Bonds	\$0
	52200	Temporary Loans	\$0
	53000	Lease Rental	\$0
	54200	Common School Fund - Principal	\$0
	54250	Common School Fund - Interest	\$0
		Fund Total:	\$6,916,672
0188 EXEMPT DEBT SVC	51000	Principal of Debt	\$0
	51100	Bonds	\$2,730,950
	52100	Bonds	\$0
	53000	Lease Rental	\$0
	54200	Common School Fund - Principal	\$0
	54250	Common School Fund - Interest	\$0
		Fund Total:	\$2,730,950
1214 SCHOOL CPF	22360	Network Support	\$456,576
	25800	Administrative Technology Services	\$0
	26200	Maintenance of Buildings (Utilities)	\$3,112,012
	26400	Maintenance of Equipment	\$82,500
	26700	Insurance	\$650,000
	26710	Technology	\$0
	41000	Land Acquisition and Development	\$0
	43000	Professional Services	\$1,132,300
	45100	Building Acquisition, Const. and Imp.	\$9,316,612
	45300	Skilled Craft Employees	\$0
	47000	Purchase of Mobile or Fixed Equipment	\$0
	49000	Other Facilities Acq. And Const.	\$0
		Fund Total:	\$14,750,000
		Unit Total:	\$24,397,622

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 45 Lake

Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000	Interest on Debt	\$195,000
	53000	Lease Rental	\$1,023,500
	54000	Advancements and Obligations	\$245,633
	60000	Non Programmed Charges	\$0
		Fund Total:	\$1,464,133
0188 EXEMPT DEBT SVC	53000	Lease Rental	\$1,901,500
	54000	Advancements and Obligations	\$1,320,401
		Fund Total:	\$3,221,901
1214 SCHOOL CPF	25000	Support Services - Central Services	\$130,000
	26200	Maintenance of Buildings (Utilities)	\$532,148
	26400	Maintenance of Equipment	\$134,399
	45100	Building Acquisition, Const. and Imp.	\$0
	47000	Purchase of Mobile or Fixed Equipment	\$45,846
		Fund Total:	\$842,393
		Unit Total:	\$5,528,427

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 45 Lake

Unit: 4710 HAMMOND CITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	10001	Generic	\$0
	25000	Support Services - Central Services	\$215,811
	25520	Textbooks, Workbooks and Repairs	\$0
	25560	Textbooks and Workbooks	\$0
	51000	Principal of Debt	\$3,426,699
	52000	Interest on Debt	\$0
	52100	Bonds	\$0
	52200	Temporary Loans	\$0
	53000	Lease Rental	\$0
	53100	Buildings - Principal	\$0
	53150	Buildings - Interest	\$0
	54200	Common School Fund - Principal	\$0
	54250	Common School Fund - Interest	\$0
		Fund Total:	\$3,642,510
0188 EXEMPT DEBT SVC	51000	Principal of Debt	\$17,868,822
	53100	Buildings - Principal	\$0
	53150	Buildings - Interest	\$0
	54200	Common School Fund - Principal	\$0
		Fund Total:	\$17,868,822

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 45 Lake

Unit: 4710 HAMMOND CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$0
	22370 Hardware Maint. And Support	\$0
	22380 Prof. Devel. For Instruction-Focused Technology Person	\$0
	25850 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$0
	26300 Maintenance of Grounds	\$0
	26400 Maintenance of Equipment	\$0
	26700 Insurance	\$0
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$0
	Unit Total:	\$21,511,332

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 45 Lake

Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560	Textbooks and Workbooks	\$0
	51000	Principal of Debt	\$2,822,396
	51100	Bonds	\$0
	52000	Interest on Debt	\$0
	52100	Bonds	\$0
	52200	Temporary Loans	\$0
	53000	Lease Rental	\$0
	53100	Buildings - Principal	\$0
	53150	Buildings - Interest	\$0
	54000	Advancements and Obligations	\$0
	54200	Common School Fund - Principal	\$0
	54250	Common School Fund - Interest	\$0
	60000	Non Programmed Charges	\$0
		Fund Total:	\$2,822,396
0188 EXEMPT DEBT SVC	53000	Lease Rental	\$4,025,000
	53100	Buildings - Principal	\$0
	53150	Buildings - Interest	\$0
		Fund Total:	\$4,025,000

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 45 Lake

Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
1214 SCHOOL CPF	22000 Support Services - Instruction	\$216,322
	22310 Technology Service Supervision and Admin	\$361,636
	22320 Student Learning Centers	\$0
	22370 Hardware Maint. And Support	\$0
	25000 Support Services - Central Services	\$0
	25850 Network Support	\$0
	25860 Hardware Maintenance and Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$680,692
	26400 Maintenance of Equipment	\$180,495
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$51,706
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$720,750
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$56,557
	Fund Total:	\$2,283,158
	Unit Total:	\$9,130,554

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 45 Lake

Unit: 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25000	Support Services - Central Services	\$0
	25560	Textbooks and Workbooks	\$0
	25865	Un-reimbursed Cost of Textbooks	\$188,121
	51000	Principal of Debt	\$1,226,659
	51100	Bonds	\$0
	52000	Interest on Debt	\$109,878
	52100	Bonds	\$0
	52200	Temporary Loans	\$0
	53000	Lease Rental	\$1,068,000
	53100	Buildings - Principal	\$0
	53150	Buildings - Interest	\$0
		Fund Total:	\$2,592,658
0188 EXEMPT DEBT SVC	52000	Interest on Debt	\$1,250
	53000	Lease Rental	\$5,943,000
	53100	Buildings - Principal	\$0
	53200	Equipment - Principal	\$0
		Fund Total:	\$5,944,250
1214 SCHOOL CPF	22000	Support Services - Instruction	\$0
	22360	Network Support	\$204,950
	22370	Hardware Maint. And Support	\$202,419
	25000	Support Services - Central Services	\$0
	25840	Systems Operations	\$161,585
	25860	Hardware Maintenance and Support	\$20,000
	26200	Maintenance of Buildings (Utilities)	\$555,452
	26400	Maintenance of Equipment	\$120,000
	26700	Insurance	\$125,000
	26800	Other Operating and Maint. Of Plant	\$0
	45500	Rent of Buildings, Facilities, and Equip.	\$0
	47000	Purchase of Mobile or Fixed Equipment	\$100,500
	49000	Other Facilities Acq. And Const.	\$50,000
		Fund Total:	\$1,539,906
		Unit Total:	\$10,076,814

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 45 Lake

Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25000	Support Services - Central Services	\$0
	51000	Principal of Debt	\$4,585,942
	52000	Interest on Debt	\$0
	53000	Lease Rental	\$0
		Fund Total:	\$4,585,942
0188 EXEMPT DEBT SVC	53000	Lease Rental	\$6,093,500
		Fund Total:	\$6,093,500
1214 SCHOOL CPF	22000	Support Services - Instruction	\$513,943
	26200	Maintenance of Buildings (Utilities)	\$725,000
	26400	Maintenance of Equipment	\$135,300
	43000	Professional Services	\$20,000
	45100	Building Acquisition, Const. and Imp.	\$337,449
	45400	Sports Facilities	\$20,000
	45500	Rent of Buildings, Facilities, and Equip.	\$0
	47000	Purchase of Mobile or Fixed Equipment	\$191,700
	49000	Other Facilities Acq. And Const.	\$450,000
		Fund Total:	\$2,393,392
		Unit Total:	\$13,072,834

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 45 Lake

Unit: 4760 WHITING CITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000	Principal of Debt	\$401,820
	52000	Interest on Debt	\$41,005
	53000	Lease Rental	\$66,000
	54000	Advancements and Obligations	\$182,434
		Fund Total:	\$691,259
1214 SCHOOL CPF	22000	Support Services - Instruction	\$921,799
	26200	Maintenance of Buildings (Utilities)	\$229,475
	26400	Maintenance of Equipment	\$129,350
	43000	Professional Services	\$120,500
	45100	Building Acquisition, Const. and Imp.	\$528,127
	45400	Sports Facilities	\$30,000
	45500	Rent of Buildings, Facilities, and Equip.	\$172,750
	47000	Purchase of Mobile or Fixed Equipment	\$127,369
	49000	Other Facilities Acq. And Const.	\$50,000
		Fund Total:	\$2,309,370
		Unit Total:	\$3,000,629

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0000 LAKE COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$0	\$21,610,469,859	\$0	\$0.0000
0101	GENERAL				
		\$129,185,611	\$21,610,469,859	\$109,846,018	\$0.5083
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
0124	REASSESSMENT				
		\$3,982,696	\$21,610,469,859	\$2,290,710	\$0.0106
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0180	DEBT SERVICE				
		\$14,239,693	\$21,610,469,859	\$12,793,398	\$0.0592
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.					
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
		\$1,658,740	\$21,610,469,859	\$756,366	\$0.0035
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0191	CUMULATIVE VOTING MACHINE				
		\$400,000	\$21,610,469,859	\$0	\$0.0000
Budget approved for displayed amount.					
0702	HIGHWAY				
		\$7,584,286	\$21,610,469,859	\$0	\$0.0000

Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0000 LAKE COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0706	LOCAL ROAD & STREET				
		\$800,000	\$21,610,469,859	\$0	\$0.0000
	Budget approved for displayed amount.				
0790	CUMULATIVE BRIDGE				
		\$0	\$21,610,469,859	\$0	\$0.0000
0801	HEALTH				
		\$3,006,900	\$17,858,864,575	\$1,178,685	\$0.0066
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
0905	DRAIN IMPROVEMENT				
		\$300,000	\$21,610,469,859	\$280,936	\$0.0013
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
1157	PUBLIC SAFETY ACCESS POINT - OPERATING				
		\$9,676,219	\$19,357,850,125	\$8,652,959	\$0.0447
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
1201	COUNTY SCHOOL DIST/SUPPL				
		\$3,862,790	\$21,610,469,859	\$3,889,885	\$0.0180
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Rate reduced due to increased assessed valuation.				
1301	PARK & RECREATION				
		\$6,576,702	\$21,610,469,859	\$4,235,652	\$0.0196
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0000 LAKE COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380	PARK BOND				
		\$908,538	\$21,610,469,859	\$842,808	\$0.0039
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.					
1387	PARK BOND #2 EXEMPT FROM CIRCUIT BREAKERS				
		\$2,382,453	\$21,610,469,859	\$2,161,047	\$0.0100
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$2,049,984	\$21,610,469,859	\$1,944,942	\$0.0090
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$148,873,406	\$0.6947

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0001 CALUMET TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$1,269,589	\$2,619,249,338	\$1,998,487	\$0.0763
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0601	COMMUNITY BUILDING/SERVICES				
		\$377,189	\$2,619,249,338	\$398,126	\$0.0152
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0844	TOWNSHIP ASSISTANCE ADMINISTRATION				
		\$1,073,320	\$2,619,249,338	\$1,849,190	\$0.0706
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0845	TOWNSHIP ASSISTANCE BENEFITS				
		\$2,326,000	\$2,619,249,338	\$2,197,550	\$0.0839
Budget approved for displayed amount.					
Rate reduced per unit request.					
1312	RECREATION				
		\$339,348	\$2,619,249,338	\$447,892	\$0.0171
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$6,891,245	\$0.2631

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0002 CEDAR CREEK TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$42,854	\$615,315,273	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$153,750	\$615,315,273	\$115,679	\$0.0188
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE				
		\$55,545	\$615,315,273	\$41,226	\$0.0067
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$186,727	\$337,441,719	\$181,881	\$0.0539
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)				
		\$112,645	\$337,441,719	\$108,994	\$0.0323
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
1312	RECREATION				
		\$43,900	\$615,315,273	\$46,149	\$0.0075
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1401	EMERG AMB/MED SV - CIVIL				
		\$320,000	\$615,315,273	\$319,964	\$0.0520
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0002 CEDAR CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$813,893	\$0.1712

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0003 CENTER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$1,817,249,675	\$0	\$0.0000
0101	GENERAL	\$131,450	\$1,817,249,675	\$0	\$0.0000
0840	TOWNSHIP ASSISTANCE	\$204,377	\$1,817,249,675	\$272,587	\$0.0150
1111	FIRE	\$415,000	\$399,699,317	\$369,322	\$0.0924
1190	CUMULATIVE FIRE (Township)	\$35,000	\$399,699,317	\$39,171	\$0.0098
			Unit Total:	\$681,080	\$0.1172

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0004 EAGLE CREEK TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$43,525	\$163,738,044	\$48,958	\$0.0299
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
0840	TOWNSHIP ASSISTANCE				
		\$25,000	\$163,738,044	\$7,041	\$0.0043
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
1111	FIRE				
		\$99,000	\$163,738,044	\$88,255	\$0.0539
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
1190	CUMULATIVE FIRE (Township)				
		\$11,049	\$163,738,044	\$16,374	\$0.0100
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.					
Rate Approved.					
Unit Total:				\$160,628	\$0.0981

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0005 HANOVER TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$25,000	\$726,713,177	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$187,629	\$726,713,177	\$158,423	\$0.0218
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE				
		\$134,060	\$726,713,177	\$105,373	\$0.0145
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1101	EMERG AMBUL/MED SERVICES - FIRE				
		\$28,859	\$167,806,712	\$26,346	\$0.0157
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$84,142	\$167,806,712	\$80,715	\$0.0481
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$56,239	\$167,806,712	\$36,917	\$0.0220
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
1312	RECREATION				
		\$12,396	\$726,713,177	\$4,360	\$0.0006
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0005 HANOVER TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$412,134	\$0.1227

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0006 HOBART TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$33,931	\$1,042,765,937	\$0	\$0.0000
0101	GENERAL				
		\$230,267	\$1,042,765,937	\$215,853	\$0.0207
0107	PROPERTY MAINTENANCE				
		\$89,596	\$1,042,765,937	\$124,089	\$0.0119
0840	TOWNSHIP ASSISTANCE				
		\$327,080	\$1,042,765,937	\$274,247	\$0.0263
1111	FIRE				
		\$3,000	\$14,848,520	\$891	\$0.0060
1312	RECREATION				
		\$31,545	\$1,042,765,937	\$31,283	\$0.0030
			Unit Total:	\$646,363	\$0.0679

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0007 NORTH TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$723,900	\$6,953,453,238	\$785,740	\$0.0113
0840	TOWNSHIP ASSISTANCE				
		\$4,097,000	\$6,953,453,238	\$3,699,237	\$0.0532
1312	RECREATION				
		\$1,641,000	\$6,953,453,238	\$611,904	\$0.0088
1390	CUMULATIVE PARK & RECREATION				
		\$383,616	\$6,953,453,238	\$403,300	\$0.0058
			Unit Total:	\$5,500,181	\$0.0791

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0008 ROSS TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$545,766	\$2,864,642,716	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$663,719	\$2,864,642,716	\$338,028	\$0.0118
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0107	PROPERTY MAINTENANCE				
		\$628,279	\$2,864,642,716	\$389,591	\$0.0136
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$238,022	\$2,864,642,716	\$88,804	\$0.0031
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION				
		\$603,735	\$2,864,642,716	\$398,185	\$0.0139
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$1,214,608	\$0.0424

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0009 ST. JOHN TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$146,141	\$3,797,481,704	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$282,602	\$3,797,481,704	\$239,241	\$0.0063
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$136,411	\$3,797,481,704	\$98,735	\$0.0026
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$298,087	\$403,769,102	\$259,624	\$0.0643
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$60,000	\$403,769,102	\$41,588	\$0.0103
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION				
		\$227,520	\$3,797,481,704	\$102,532	\$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$741,720	\$0.0862

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0010 WEST CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$17,852	\$408,798,934	\$0	\$0.0000
0101	GENERAL				
		\$226,342	\$408,798,934	\$216,255	\$0.0529
0840	TOWNSHIP ASSISTANCE				
		\$47,102	\$408,798,934	\$36,792	\$0.0090
1111	FIRE				
		\$63,946	\$288,297,710	\$62,561	\$0.0217
1190	CUMULATIVE FIRE (Township)				
		\$35,000	\$288,297,710	\$24,505	\$0.0085
			Unit Total:	\$340,113	\$0.0921

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0011 WINFIELD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$20,307	\$601,061,823	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$172,150	\$601,061,823	\$100,978	\$0.0168
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$41,755	\$601,061,823	\$42,675	\$0.0071
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$199,500	\$226,599,104	\$209,831	\$0.0926
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$40,000	\$226,599,104	\$23,566	\$0.0104
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION				
		\$7,049	\$601,061,823	\$9,016	\$0.0015
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$386,066	\$0.1284

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0101 GARY CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$55,979,516	\$1,891,453,122	\$69,397,415	\$3.6690

Budget approved for displayed amount.

Rate reduced due to advertising constraints.

0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$0	\$1,891,453,122	\$0	\$0.0000
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0341	FIRE PENSION	\$5,203,671	\$1,891,453,122	\$0	\$0.0000
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Budget approved for displayed amount.

0342	POLICE PENSION	\$5,178,848	\$1,891,453,122	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$1,050,000	\$1,891,453,122	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$3,276,606	\$1,891,453,122	\$0	\$0.0000
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Budget approved for displayed amount.

1301	PARK & RECREATION	\$1,234,766	\$1,891,453,122	\$1,825,252	\$0.0965
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Budget approved for displayed amount.

Rate reduced due to advertising constraints.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$258,000	\$1,891,453,122	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0101 GARY CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$74,400	\$1,891,453,122	\$119,162	\$0.0063

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$71,341,829	\$3.7718
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0104 HAMMOND CIVIL CITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$67,100,343	\$2,117,909,879	\$36,652,548	\$1.7306
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
		\$979,386	\$2,117,909,879	\$669,260	\$0.0316

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0341	FIRE PENSION				
		\$4,344,675	\$2,117,909,879	\$0	\$0.0000
0342	POLICE PENSION				
		\$5,026,158	\$2,117,909,879	\$0	\$0.0000
0706	LOCAL ROAD & STREET				
		\$650,000	\$2,117,909,879	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY				
		\$6,481,612	\$2,117,909,879	\$1,035,658	\$0.0489
1301	PARK & RECREATION				
		\$4,158,867	\$2,117,909,879	\$4,623,397	\$0.2183
1380	PARK BOND				
		\$882,950	\$2,117,909,879	\$1,402,056	\$0.0662

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$206,966	\$2,117,909,879	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0104 HAMMOND CIVIL CITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$500,000	\$2,117,909,879	\$232,970	\$0.0110

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$44,615,889	\$2.1066
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0108 EAST CHICAGO CIVIL CITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$27,248,872	\$1,860,152,162	\$35,672,138	\$1.9177
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS				
		\$2,201,000	\$1,860,152,162	\$2,492,604	\$0.1340
0341	FIRE PENSION				
		\$2,756,000	\$1,860,152,162	\$48,364	\$0.0026
0342	POLICE PENSION				
		\$3,507,000	\$1,860,152,162	\$0	\$0.0000
0706	LOCAL ROAD & STREET				
		\$415,521	\$1,860,152,162	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY				
		\$1,500,000	\$1,860,152,162	\$0	\$0.0000
1110	FIRE EQUIPMENT				
		\$7,787	\$1,860,152,162	\$0	\$0.0000
1301	PARK & RECREATION				
		\$2,500,000	\$1,860,152,162	\$1,999,664	\$0.1075
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$75,425	\$1,860,152,162	\$0	\$0.0000
6301	TRANSPORTATION				
		\$1,570,481	\$1,860,152,162	\$998,902	\$0.0537
Unit Total:				\$41,211,672	\$2.2155

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0202 HOBART CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$16,866,266	\$1,542,808,869	\$12,026,195	\$0.7795

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE				
		\$1,568,548	\$1,542,808,869	\$1,572,122	\$0.1019

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0341	FIRE PENSION				
		\$465,256	\$1,542,808,869	\$0	\$0.0000

Budget approved for displayed amount.

0342	POLICE PENSION				
		\$741,956	\$1,542,808,869	\$0	\$0.0000

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET				
		\$665,000	\$1,542,808,869	\$0	\$0.0000

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY				
		\$2,961,134	\$1,542,808,869	\$1,515,038	\$0.0982

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301	PARK & RECREATION				
		\$902,472	\$1,542,808,869	\$762,148	\$0.0494

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0202 HOBART CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS				
		\$392,315	\$1,542,808,869	\$168,166	\$0.0109

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$146,729	\$1,542,808,869	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$1,100,000	\$1,542,808,869	\$771,404	\$0.0500

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$16,815,073	\$1.0899
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0321 CROWN POINT CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$14,675,000	\$1,526,909,756	\$9,324,838	\$0.6107

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE				
		\$276,230	\$1,526,909,756	\$251,940	\$0.0165

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0341	FIRE PENSION				
		\$127,613	\$1,526,909,756	\$0	\$0.0000

Budget approved for displayed amount.

0342	POLICE PENSION				
		\$614,728	\$1,526,909,756	\$0	\$0.0000

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET				
		\$270,000	\$1,526,909,756	\$0	\$0.0000

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY				
		\$2,717,896	\$1,526,909,756	\$1,661,278	\$0.1088

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191	CUMULATIVE FIRE SPECIAL				
		\$183,500	\$1,526,909,756	\$58,023	\$0.0038

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0321 CROWN POINT CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$69,372	\$1,526,909,756	\$0	\$0.0000
Budget approved for displayed amount.					
2390	CUMULATIVE CAPITAL IMP (RATE)				
		\$63,849	\$1,526,909,756	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$600,000	\$1,526,909,756	\$566,484	\$0.0371
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6290	CUMULATIVE SEWER				
		\$0	\$1,526,909,756	\$0	\$0.0000
			Unit Total:	\$11,862,563	\$0.7769

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0322 WHITING CIVIL CITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$7,339,681	\$430,054,801	\$6,692,943	\$1.5563
0180	DEBT SERVICE				
		\$118,913	\$430,054,801	\$0	\$0.0000
0182	BOND #2				
		\$108,264	\$430,054,801	\$0	\$0.0000
0341	FIRE PENSION				
		\$308,501	\$430,054,801	\$0	\$0.0000
0342	POLICE PENSION				
		\$496,422	\$430,054,801	\$0	\$0.0000
0706	LOCAL ROAD & STREET				
		\$65,000	\$430,054,801	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY				
		\$275,713	\$430,054,801	\$0	\$0.0000
2044	PUBLIC LIGHTING				
		\$115,000	\$430,054,801	\$116,975	\$0.0272
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$12,500	\$430,054,801	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$110,000	\$430,054,801	\$3,010	\$0.0007
2430	REDEVELOPMENT - GENERAL				
		\$119,974	\$430,054,801	\$80,420	\$0.0187

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0322 WHITING CIVIL CITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$6,893,348	\$1.6029

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0401 LAKE STATION CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$3,438,305	\$231,097,180	\$3,499,967	\$1.5145

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0180	DEBT SERVICE				
		\$960,000	\$231,097,180	\$797,285	\$0.3450

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0182	BOND #2				
		\$151,725	\$231,097,180	\$0	\$0.0000

Budget approved for displayed amount.

0342	POLICE PENSION				
		\$356,680	\$231,097,180	\$0	\$0.0000

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET				
		\$163,500	\$231,097,180	\$0	\$0.0000

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY				
		\$669,144	\$231,097,180	\$249,816	\$0.1081

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0720	MAJOR MOVES - TOLLROAD COUNTIES				
		\$75,000	\$231,097,180	\$0	\$0.0000

Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0401 LAKE STATION CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301	PARK & RECREATION				
		\$272,627	\$231,097,180	\$368,831	\$0.1596
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1380	PARK BOND				
		\$106,000	\$231,097,180	\$88,741	\$0.0384
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to underestimate of miscellaneous revenue.					
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS				
		\$130,500	\$231,097,180	\$153,217	\$0.0663
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to underestimate of miscellaneous revenue.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$67,500	\$231,097,180	\$0	\$0.0000
Budget approved for displayed amount.					
			Unit Total:	\$5,157,857	\$2.2319

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0504 CEDAR LAKE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$3,921,871	\$491,469,612	\$2,326,126	\$0.4733

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0342	POLICE PENSION				
		\$171,000	\$491,469,612	\$0	\$0.0000

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET				
		\$166,000	\$491,469,612	\$0	\$0.0000

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY				
		\$574,043	\$491,469,612	\$0	\$0.0000

Budget approved for displayed amount.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$30,000	\$491,469,612	\$0	\$0.0000

Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$307,328	\$491,469,612	\$245,735	\$0.0500

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

2430	REDEVELOPMENT - GENERAL				
		\$99,440	\$491,469,612	\$55,536	\$0.0113

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0504 CEDAR LAKE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2482 REDEVELOPMENT BOND				
	\$661,000	\$491,469,612	\$842,870	\$0.1715

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS				
	\$357,500	\$491,469,612	\$502,282	\$0.1022

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

Unit Total:	\$3,972,549	\$0.8083
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0505 GRIFFITH CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$0	\$588,371,059	\$0	\$0.0000
0101	GENERAL				
		\$6,839,432	\$588,371,059	\$4,356,299	\$0.7404

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE				
		\$167,558	\$588,371,059	\$153,565	\$0.0261

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0181	DEBT PAYMENT				
		\$186,878	\$588,371,059	\$174,746	\$0.0297

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS				
		\$158,500	\$588,371,059	\$135,325	\$0.0230

Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0342	POLICE PENSION				
		\$655,100	\$588,371,059	\$0	\$0.0000

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET				
		\$207,933	\$588,371,059	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0505 GRIFFITH CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0708	MOTOR VEHICLE HIGHWAY				
		\$1,102,890	\$588,371,059	\$290,067	\$0.0493
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0987	STORM SEWER BOND EXEMPT FROM CIRCUIT BREAKERS				
		\$545,631	\$588,371,059	\$562,483	\$0.0956
Budget approved for displayed amount.					
Underestimate of taxes to be collected. Rate reduced.					
1093	CUMULATIVE BUILDING & EQUIP				
		\$320,950	\$588,371,059	\$135,914	\$0.0231
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1301	PARK & RECREATION				
		\$295,624	\$588,371,059	\$285,360	\$0.0485
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND				
		\$110,360	\$588,371,059	\$110,614	\$0.0188
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$57,385	\$588,371,059	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS				
		\$0	\$588,371,059	\$0	\$0.0000

Rate reduced due to overestimate of necessary expenditures.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0505 GRIFFITH CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$6,204,373	\$1.0545

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0506 HIGHLAND CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$7,036,037	\$1,071,942,939	\$4,968,456	\$0.4635
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE				
		\$2,210,314	\$1,071,942,939	\$2,539,433	\$0.2369
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION				
		\$830,004	\$1,071,942,939	\$3,216	\$0.0003
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$281,733	\$1,071,942,939	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$993,379	\$1,071,942,939	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION				
		\$2,250,098	\$1,071,942,939	\$1,207,008	\$0.1126
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND				
		\$1,316,619	\$1,071,942,939	\$1,232,734	\$0.1150
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0506 HIGHLAND CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS				
		\$189,024	\$1,071,942,939	\$86,827	\$0.0081
Budget approved for displayed amount.					
Underestimate of taxes to be collected. Rate reduced.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$90,000	\$1,071,942,939	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$363,247	\$1,071,942,939	\$535,971	\$0.0500
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
2430	REDEVELOPMENT - GENERAL				
		\$227,847	\$1,071,942,939	\$225,108	\$0.0210
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2431	REDEVELOPMENT - CAPITAL				
		\$1,069,506	\$1,071,942,939	\$0	\$0.0000
Budget approved for displayed amount.					
2482	REDEVELOPMENT BOND				
		\$243,268	\$1,071,942,939	\$214,389	\$0.0200
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:				\$11,013,142	\$1.0274

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0507 MUNSTER CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$4,796,501	\$1,473,393,457	\$2,762,613	\$0.1875

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE				
		\$2,049,726	\$1,473,393,457	\$1,959,613	\$0.1330

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS				
		\$1,220,000	\$1,473,393,457	\$1,130,093	\$0.0767

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0342	POLICE PENSION				
		\$860,000	\$1,473,393,457	\$0	\$0.0000

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET				
		\$300,000	\$1,473,393,457	\$0	\$0.0000

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY				
		\$1,999,740	\$1,473,393,457	\$324,147	\$0.0220

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0720	MAJOR MOVES - TOLLROAD COUNTIES				
		\$75,000	\$1,473,393,457	\$0	\$0.0000

Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0507 MUNSTER CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301	PARK & RECREATION				
		\$3,746,819	\$1,473,393,457	\$3,830,823	\$0.2600
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
1380	PARK BOND				
		\$2,060,071	\$1,473,393,457	\$1,981,714	\$0.1345
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$70,000	\$1,473,393,457	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$666,730	\$1,473,393,457	\$555,469	\$0.0377
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
2430	REDEVELOPMENT - GENERAL				
		\$128,329	\$1,473,393,457	\$117,871	\$0.0080
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS				
		\$666,913	\$1,473,393,457	\$561,363	\$0.0381
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.					
Unit Total:				\$13,223,706	\$0.8975

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0512 MERRILLVILLE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$9,499,928	\$1,782,608,883	\$6,094,740	\$0.3419
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE				
		\$71,588	\$1,782,608,883	\$67,739	\$0.0038
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2				
		\$26,113	\$1,782,608,883	\$14,261	\$0.0008
Budget approved for displayed amount.					
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
0183	BOND #3				
		\$520,710	\$1,782,608,883	\$254,913	\$0.0143
Budget approved for displayed amount.					
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
0184	BOND #4				
		\$513,200	\$1,782,608,883	\$474,174	\$0.0266
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0185	BOND #5				
		\$442,075	\$1,782,608,883	\$410,000	\$0.0230
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0512 MERRILLVILLE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0282	OBLIGATION LOAN				
		\$257,663	\$1,782,608,883	\$165,783	\$0.0093

Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

0342	POLICE PENSION				
		\$603,810	\$1,782,608,883	\$24,957	\$0.0014

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706	LOCAL ROAD & STREET				
		\$445,100	\$1,782,608,883	\$0	\$0.0000

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY				
		\$1,594,612	\$1,782,608,883	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0783	STREET BOND				
		\$512,850	\$1,782,608,883	\$461,696	\$0.0259

Budget approved for displayed amount.

Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.

1110	FIRE EQUIPMENT				
		\$50,000	\$1,782,608,883	\$0	\$0.0000

Budget approved for displayed amount.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$199,504	\$1,782,608,883	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0512 MERRILLVILLE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$368,000	\$1,782,608,883	\$319,087	\$0.0179
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS				
		\$826,455	\$1,782,608,883	\$697,000	\$0.0391
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
8604	SPECL FIRE PROTECTION TERRITORY GENERAL				
		\$1,844,005	\$1,800,767,709	\$1,907,013	\$0.1059
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
		\$600,000	\$1,800,767,709	\$581,648	\$0.0323
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$11,473,011	\$0.6422

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0730 DYER CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$773,149,865	\$0	\$0.0000
0101	GENERAL	\$4,871,950	\$773,149,865	\$2,811,173	\$0.3636

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE	\$1,075,499	\$773,149,865	\$863,608	\$0.1117
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0342	POLICE PENSION	\$215,936	\$773,149,865	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$205,570	\$773,149,865	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$1,198,779	\$773,149,865	\$50,255	\$0.0065
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191	CUMULATIVE FIRE SPECIAL	\$140,000	\$773,149,865	\$41,750	\$0.0054
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Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0730 DYER CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301	PARK & RECREATION				
		\$495,490	\$773,149,865	\$374,978	\$0.0485
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND				
		\$575,221	\$773,149,865	\$610,015	\$0.0789
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS				
		\$0	\$773,149,865	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$50,000	\$773,149,865	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$275,000	\$773,149,865	\$384,255	\$0.0497
Budget approved for displayed amount.					
Rate Approved.					
2430	REDEVELOPMENT - GENERAL				
		\$28,038	\$773,149,865	\$10,824	\$0.0014
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2482	REDEVELOPMENT BOND				
		\$0	\$773,149,865	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0730 DYER CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS				
	\$3,317,188	\$773,149,865	\$427,552	\$0.0553
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
		Unit Total:	\$5,574,410	\$0.7210

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0731 LOWELL CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$2,834,590	\$383,273,724	\$2,072,744	\$0.5408
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
0180	DEBT SERVICE				
		\$124,000	\$383,273,724	\$116,132	\$0.0303
	Budget approved for displayed amount.				
	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0181	DEBT PAYMENT				
		\$102,000	\$383,273,724	\$122,264	\$0.0319
	Budget approved for displayed amount.				
	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0342	POLICE PENSION				
		\$122,180	\$383,273,724	\$0	\$0.0000
	Budget approved for displayed amount.				
0706	LOCAL ROAD & STREET				
		\$296,271	\$383,273,724	\$0	\$0.0000
	Budget approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY				
		\$911,990	\$383,273,724	\$408,953	\$0.1067
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
1191	CUMULATIVE FIRE SPECIAL				
		\$169,000	\$383,273,724	\$117,282	\$0.0306
	Budget approved for displayed amount.				
	Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0731 LOWELL CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301	PARK & RECREATION				
		\$323,140	\$383,273,724	\$241,846	\$0.0631
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS				
		\$57,662	\$383,273,724	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$50,000	\$383,273,724	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$298,120	\$383,273,724	\$175,923	\$0.0459
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
			Unit Total:	\$3,255,144	\$0.8493

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0732 NEW CHICAGO CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$33,986,228	\$0	\$0.0000
0101	GENERAL	\$371,069	\$33,986,228	\$292,655	\$0.8611

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0706	LOCAL ROAD & STREET	\$39,990	\$33,986,228	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708	MOTOR VEHICLE HIGHWAY	\$93,561	\$33,986,228	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1301	PARK & RECREATION	\$52,928	\$33,986,228	\$34,224	\$0.1007
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,895	\$33,986,228	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$7,171	\$33,986,228	\$4,214	\$0.0124
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$331,093	\$0.9742
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0733 ST. JOHN CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$4,955,248	\$1,076,416,195	\$3,356,266	\$0.3118
	Budget approved for displayed amount.				
	Rate reduced to remain within statutory levy limitation.				
0180	DEBT SERVICE				
		\$181,020	\$1,076,416,195	\$171,150	\$0.0159
	Budget approved for displayed amount.				
	Rate reduced due to underestimate of miscellaneous revenue.				
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS				
		\$905,000	\$1,076,416,195	\$865,439	\$0.0804
	Budget approved for displayed amount.				
	Rate reduced due to overestimate of necessary expenditures.				
0342	POLICE PENSION				
		\$147,721	\$1,076,416,195	\$0	\$0.0000
	Budget approved for displayed amount.				
0706	LOCAL ROAD & STREET				
		\$300,000	\$1,076,416,195	\$0	\$0.0000
	Budget approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY				
		\$664,006	\$1,076,416,195	\$123,788	\$0.0115
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
1191	CUMULATIVE FIRE SPECIAL				
		\$300,000	\$1,076,416,195	\$358,447	\$0.0333
	Budget approved for displayed amount.				
	Rate Approved.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0733 ST. JOHN CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301	PARK & RECREATION				
		\$277,594	\$1,076,416,195	\$212,054	\$0.0197
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS				
		\$91,890	\$1,076,416,195	\$85,037	\$0.0079
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$70,000	\$1,076,416,195	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$550,000	\$1,076,416,195	\$512,374	\$0.0476
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6290	CUMULATIVE SEWER				
		\$61,249	\$1,076,416,195	\$80,731	\$0.0075
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:				\$5,765,286	\$0.5356

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0734 SCHERERVILLE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$9,512,600	\$1,761,150,122	\$7,042,839	\$0.3999

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0181	DEBT PAYMENT				
		\$113,071	\$1,761,150,122	\$139,131	\$0.0079

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS				
		\$967,500	\$1,761,150,122	\$935,171	\$0.0531

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0342	POLICE PENSION				
		\$170,716	\$1,761,150,122	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706	LOCAL ROAD & STREET				
		\$486,494	\$1,761,150,122	\$0	\$0.0000

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY				
		\$1,569,150	\$1,761,150,122	\$290,590	\$0.0165

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1101	EMERG AMBUL/MED SERVICES - FIRE				
		\$1,018,100	\$1,761,150,122	\$304,679	\$0.0173

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0734 SCHERERVILLE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301	PARK & RECREATION				
		\$865,700	\$1,761,150,122	\$605,836	\$0.0344
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND				
		\$310,069	\$1,761,150,122	\$227,188	\$0.0129
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS				
		\$141,188	\$1,761,150,122	\$130,325	\$0.0074
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2041	SEWER				
		\$42,822	\$1,761,150,122	\$21,134	\$0.0012
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$165,520	\$1,761,150,122	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$1,488,591	\$1,761,150,122	\$880,575	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS				
		\$200,205	\$1,761,150,122	\$93,341	\$0.0053

Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0734 SCHERERVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$10,670,809	\$0.6059

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0735 SCHNEIDER CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$145,820	\$10,316,429	\$102,999	\$0.9984

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0706	LOCAL ROAD & STREET				
		\$40,000	\$10,316,429	\$0	\$0.0000

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY				
		\$43,744	\$10,316,429	\$27,308	\$0.2647

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1111	FIRE				
		\$55,480	\$10,316,429	\$11,689	\$0.1133

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$2,000	\$10,316,429	\$0	\$0.0000

Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$4,290	\$10,316,429	\$4,405	\$0.0427

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$146,401	\$1.4191
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0736 WINFIELD CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$980,000	\$374,462,719	\$277,851	\$0.0742
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE				
		\$479,463	\$374,462,719	\$459,466	\$0.1227
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET				
		\$85,000	\$374,462,719	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$470,000	\$374,462,719	\$194,721	\$0.0520
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL				
		\$15,000	\$374,462,719	\$21,719	\$0.0058
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$33,500	\$374,462,719	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$219,000	\$374,462,719	\$183,487	\$0.0490
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0736 WINFIELD CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2430 REDEVELOPMENT - GENERAL				
	\$20,000	\$374,462,719	\$19,847	\$0.0053

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$1,157,091	\$0.3090
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$2,096,306	\$757,704,172	\$2,195,827	\$0.2898
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0101	GENERAL				
		\$13,250,000	\$726,713,177	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$4,070,231	\$726,713,177	\$4,092,122	\$0.5631
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
		\$2,967,448	\$726,713,177	\$2,370,538	\$0.3262
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to overestimate of necessary expenditures.					
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES				
		\$156,713	\$726,713,177	\$74,851	\$0.0103
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	CAPITAL PROJECTS (School)				
		\$1,357,895	\$726,713,177	\$944,000	\$0.1299
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$595,000	\$726,713,177	\$579,190	\$0.0797
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT				
	\$115,000	\$726,713,177	\$158,423	\$0.0218
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
		Unit Total:	\$10,414,951	\$1.4208

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$715,395	\$161,378,177	\$677,788	\$0.4200

Budget approved for displayed amount.

Rate Approved.

0101	GENERAL				
		\$11,763,092	\$161,378,177	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE				
		\$533,218	\$161,378,177	\$453,795	\$0.2812

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
		\$1,210,873	\$161,378,177	\$1,255,845	\$0.7782

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES				
		\$37,859	\$161,378,177	\$37,924	\$0.0235

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214	CAPITAL PROJECTS (School)				
		\$738,946	\$161,378,177	\$515,926	\$0.3197

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION				
		\$570,716	\$161,378,177	\$618,240	\$0.3831

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 4590 RIVER FOREST COMMUNITY SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302	BUS REPLACEMENT				
		\$124,817	\$161,378,177	\$117,967	\$0.0731

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$3,677,485	\$2.2788
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 4600 MERRILLVILLE SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,305,605	\$2,864,642,716	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$49,090,132	\$2,864,642,716	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$1,992,140	\$2,864,642,716	\$1,733,109	\$0.0605
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
		\$13,400,000	\$2,864,642,716	\$10,470,269	\$0.3655
Budget approved for displayed amount.					
Underestimate of taxes to be collected. Rate reduced.					
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES				
		\$449,946	\$2,864,642,716	\$263,547	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1214	CAPITAL PROJECTS (School)				
		\$12,183,847	\$2,864,642,716	\$6,348,048	\$0.2216
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
6301	TRANSPORTATION				
		\$7,824,473	\$2,864,642,716	\$5,084,741	\$0.1775
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 4600 MERRILLVILLE SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT				
	\$0	\$2,864,642,716	\$796,371	\$0.0278
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$24,696,085	\$0.8621

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,350,000	\$3,797,481,704	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL				
		\$59,000,000	\$3,797,481,704	\$0	\$0.0000
	Budget approved for displayed amount.				
0180	DEBT SERVICE				
		\$4,199,844	\$3,797,481,704	\$3,132,922	\$0.0825
	Budget has been reduced and approved for the displayed amt.				
	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
		\$6,327,000	\$3,797,481,704	\$4,534,193	\$0.1194
	Budget approved for displayed amount.				
	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES				
		\$1,327,794	\$3,797,481,704	\$1,211,397	\$0.0319
	Budget approved for displayed amount.				
	Rate reduced due to underestimate of miscellaneous revenue.				
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009				
		\$9,841,000	\$4,261,582,917	\$9,392,529	\$0.2204
	Budget approved for displayed amount.				
	Rate reduced due to underestimate of miscellaneous revenue.				
1214	CAPITAL PROJECTS (School)				
		\$7,701,559	\$3,797,481,704	\$6,915,214	\$0.1821
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
	Rate adjusted for school pension levy.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301	TRANSPORTATION				
		\$5,900,000	\$3,797,481,704	\$5,024,068	\$0.1323
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT				
		\$1,017,000	\$3,797,481,704	\$782,281	\$0.0206
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:				\$30,992,604	\$0.7892

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 4645 TRI CREEK SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$21,700,000	\$1,187,852,251	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$2,327,265	\$1,187,852,251	\$2,007,470	\$0.1690
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$6,161,300	\$1,187,852,251	\$5,429,673	\$0.4571
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	\$218,772	\$1,187,852,251	\$245,885	\$0.0207
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214	CAPITAL PROJECTS (School)	\$2,811,302	\$1,187,852,251	\$1,861,364	\$0.1567
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301	TRANSPORTATION	\$2,454,440	\$1,187,852,251	\$1,762,773	\$0.1484
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302	BUS REPLACEMENT	\$100,000	\$1,187,852,251	\$477,517	\$0.0402
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 4645 TRI CREEK SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$11,784,682	\$0.9921

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 4650 LAKE RIDGE SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$755,205	\$251,068,615	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101	GENERAL	\$16,308,178	\$251,068,615	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180	DEBT SERVICE	\$1,646,679	\$251,068,615	\$1,761,497	\$0.7016
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	\$2,338,489	\$251,068,615	\$2,182,791	\$0.8694
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	\$501,393	\$251,068,615	\$236,256	\$0.0941
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1214	CAPITAL PROJECTS (School)	\$1,200,753	\$251,068,615	\$951,299	\$0.3789
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

6301	TRANSPORTATION	\$2,830,595	\$251,068,615	\$1,770,787	\$0.7053
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 4650 LAKE RIDGE SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT				
	\$291,828	\$251,068,615	\$50,465	\$0.0201
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
		Unit Total:	\$6,953,095	\$2.7694

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$6,463,587	\$2,541,347,241	\$5,336,829	\$0.2100

Budget approved for displayed amount.

Rate Approved.

0101	GENERAL				
		\$48,746,731	\$2,418,311,498	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE				
		\$2,209,653	\$2,418,311,498	\$2,004,780	\$0.0829

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
		\$19,363,709	\$2,418,311,498	\$17,999,492	\$0.7443

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1214	CAPITAL PROJECTS (School)				
		\$5,361,656	\$2,418,311,498	\$4,115,966	\$0.1702

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION				
		\$4,061,728	\$2,418,311,498	\$3,552,500	\$0.1469

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT				
		\$635,000	\$2,418,311,498	\$636,016	\$0.0263

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$33,645,583	\$1.3806

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 4670 SCHOOL CITY OF EAST CHICAGO SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$38,423,102	\$1,860,152,162	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE				
		\$2,606,966	\$1,860,152,162	\$1,681,578	\$0.0904

Budget has been reduced and approved for the displayed amt.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
		\$1,472,000	\$1,860,152,162	\$1,551,367	\$0.0834

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES				
		\$392,071	\$1,860,152,162	\$409,233	\$0.0220

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214	CAPITAL PROJECTS (School)				
		\$3,788,980	\$1,860,152,162	\$3,830,053	\$0.2059

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301	TRANSPORTATION				
		\$3,523,394	\$1,860,152,162	\$4,535,051	\$0.2438

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302	BUS REPLACEMENT				
		\$429,839	\$1,860,152,162	\$280,883	\$0.0151

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 4670 SCHOOL CITY OF EAST CHICAGO SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$12,288,165	\$0.6606

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 4680 LAKE STATION SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$0	\$181,039,623	\$0	\$0.0000
0101	GENERAL				
		\$10,500,000	\$181,039,623	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE				
		\$1,131,254	\$181,039,623	\$1,069,944	\$0.5910

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
		\$758,823	\$181,039,623	\$733,754	\$0.4053

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1214	CAPITAL PROJECTS (School)				
		\$382,818	\$181,039,623	\$492,790	\$0.2722

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION				
		\$425,000	\$181,039,623	\$417,477	\$0.2306

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT				
		\$135,000	\$181,039,623	\$127,090	\$0.0702

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:			\$2,841,055	\$1.5693
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$0	\$2,021,206,955	\$0	\$0.0000
0101	GENERAL				
		\$50,100,000	\$1,808,773,058	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$6,916,672	\$1,808,773,058	\$15,794,206	\$0.8732
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
		\$2,730,950	\$1,808,773,058	\$2,487,063	\$0.1375
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to overestimate of necessary expenditures.					
1214	CAPITAL PROJECTS (School)				
		\$14,750,000	\$1,808,773,058	\$8,843,091	\$0.4889
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$5,353,276	\$1,808,773,058	\$13,775,616	\$0.7616
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$40,899,976	\$2.2612

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$250,000	\$555,191,535	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$15,414,007	\$555,191,535	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$1,464,133	\$555,191,535	\$1,316,914	\$0.2372
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to overestimate of necessary expenditures.					
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
		\$3,221,901	\$555,191,535	\$4,022,363	\$0.7245
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES				
		\$377,510	\$555,191,535	\$343,664	\$0.0619
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1214	CAPITAL PROJECTS (School)				
		\$842,393	\$555,191,535	\$1,107,607	\$0.1995
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
6301	TRANSPORTATION				
		\$909,891	\$555,191,535	\$578,510	\$0.1042
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302	BUS REPLACEMENT				
		\$167,000	\$555,191,535	\$0	\$0.0000
Budget approved for displayed amount.					
			Unit Total:	\$7,369,058	\$1.3273

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 4710 HAMMOND CITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$100,696,540	\$2,117,909,879	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE				
		\$3,642,510	\$2,117,909,879	\$3,666,102	\$0.1731

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
		\$17,868,822	\$2,117,909,879	\$20,723,748	\$0.9785

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES				
		\$598,242	\$2,117,909,879	\$609,958	\$0.0288

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214	CAPITAL PROJECTS (School)				
		\$0	\$2,117,909,879	\$2,952,366	\$0.1394

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION				
		\$5,176,854	\$2,117,909,879	\$5,853,903	\$0.2764

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT				
		\$2,881	\$2,117,909,879	\$167,315	\$0.0079

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 4710 HAMMOND CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$33,973,392	\$1.6041

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$20,452,256	\$1,071,942,939	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$2,822,396	\$1,071,942,939	\$2,141,742	\$0.1998
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to overestimate of necessary expenditures.					
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
		\$4,025,000	\$1,071,942,939	\$4,019,786	\$0.3750
Budget approved for displayed amount.					
Underestimate of taxes to be collected. Rate reduced.					
1214	CAPITAL PROJECTS (School)				
		\$2,283,158	\$1,071,942,939	\$2,073,138	\$0.1934
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$1,506,680	\$1,071,942,939	\$1,149,123	\$0.1072
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$214,128	\$1,071,942,939	\$202,597	\$0.0189
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$9,586,386	\$0.8943

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$30,165,696	\$704,564,267	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$2,592,658	\$704,564,267	\$2,344,085	\$0.3327
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
		\$5,944,250	\$704,564,267	\$5,113,023	\$0.7257
Budget approved for displayed amount.					
Underestimate of taxes to be collected. Rate reduced.					
1214	CAPITAL PROJECTS (School)				
		\$1,539,906	\$704,564,267	\$1,473,244	\$0.2091
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$1,768,476	\$704,564,267	\$1,545,109	\$0.2193
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$328,280	\$704,564,267	\$289,576	\$0.0411
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$10,765,037	\$1.5279

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
		\$3,053,065	\$1,647,176,265	\$3,277,881	\$0.1990

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0061	RAINY DAY				
		\$565,000	\$1,473,393,457	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101	GENERAL				
		\$23,370,760	\$1,473,393,457	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE				
		\$4,585,942	\$1,473,393,457	\$4,828,310	\$0.3277

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
		\$6,093,500	\$1,473,393,457	\$7,310,978	\$0.4962

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES				
		\$265,763	\$1,473,393,457	\$377,189	\$0.0256

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214	CAPITAL PROJECTS (School)				
		\$2,393,392	\$1,473,393,457	\$2,425,206	\$0.1646

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance based on Allocations for Future Projects.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301	TRANSPORTATION				
		\$2,099,824	\$1,473,393,457	\$2,064,224	\$0.1401

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302	BUS REPLACEMENT				
		\$285,077	\$1,473,393,457	\$335,934	\$0.0228

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

Unit Total:	\$20,619,722	\$1.3760
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 4760 WHITING CITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$9,783,072	\$430,054,801	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE				
		\$691,259	\$430,054,801	\$211,587	\$0.0492
Budget has been reduced and approved for the displayed amt.					
Underestimate of taxes to be collected. Rate reduced.					
1214	CAPITAL PROJECTS (School)				
		\$2,309,370	\$430,054,801	\$1,200,283	\$0.2791
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$576,146	\$430,054,801	\$548,320	\$0.1275
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$190,000	\$430,054,801	\$61,498	\$0.0143
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$2,021,688	\$0.4701

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0124 EAST CHICAGO PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$5,190,450	\$1,860,152,162	\$5,714,387	\$0.3072
			Unit Total:	\$5,714,387	\$0.3072

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0125 GARY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$372,000	\$1,808,773,058	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL				
		\$4,117,232	\$1,808,773,058	\$7,542,584	\$0.4170

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

Unit Total:	\$7,542,584	\$0.4170
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0126 HAMMOND PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$100,000	\$2,117,909,879	\$0	\$0.0000
0101	GENERAL				
		\$3,295,160	\$2,117,909,879	\$4,161,693	\$0.1965
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS				
		\$1,106,000	\$2,117,909,879	\$1,202,973	\$0.0568
			Unit Total:	\$5,364,666	\$0.2533

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0127 LOWELL PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$1,003,440	\$1,187,852,251	\$941,967	\$0.0793
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0282	OBLIGATION LOAN				
		\$0	\$1,187,852,251	\$0	\$0.0000
			Unit Total:	\$941,967	\$0.0793

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
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2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0128 WHITING PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$1,075,731	\$430,054,801	\$948,701	\$0.2206
2011	LIBRARY IMPROVEMENT RESERVE				
		\$84,163	\$430,054,801	\$0	\$0.0000
			Unit Total:	\$948,701	\$0.2206

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0129 LAKE COUNTY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$13,640,424	\$11,787,416,210	\$10,644,037	\$0.0903
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY				
		\$2,413,407	\$11,787,416,210	\$2,298,546	\$0.0195
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$1,200,000	\$11,787,416,210	\$0	\$0.0000
			Unit Total:	\$12,942,583	\$0.1098

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0276 CROWN POINT COMMUNITY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$1,873,107	\$2,418,311,498	\$1,480,007	\$0.0612
0180	DEBT SERVICE				
		\$882,462	\$2,418,311,498	\$824,644	\$0.0341
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$50,000	\$2,418,311,498	\$0	\$0.0000
Unit Total:				\$2,304,651	\$0.0953

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0808 EAST CHICAGO SANITARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$614,129	\$1,860,152,162	\$0	\$0.0000
8201	SPECL SANITARY GENERAL				
		\$9,000,000	\$1,860,152,162	\$11,093,947	\$0.5964
8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK				
		\$843,798	\$1,860,152,162	\$915,195	\$0.0492

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

Unit Total:	\$12,009,142	\$0.6456
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0809 GARY SANITARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK				
		\$0	\$0	\$0	\$0.0000
			Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0810 HAMMOND SANITARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201	SPECL SANITARY GENERAL				
		\$3,969,785	\$3,591,303,336	\$3,278,860	\$0.0913
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8280	SPECL SANITARY DEBT SERVICE				
		\$4,945,641	\$3,591,303,336	\$5,282,807	\$0.1471
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK				
		\$3,681,283	\$3,591,303,336	\$2,610,878	\$0.0727
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
			Unit Total:	\$11,172,545	\$0.3111

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0811 HIGHLAND SANITARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SPECL SANITARY GENERAL				
	\$2,219,541	\$1,071,942,939	\$197,238	\$0.0184
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8280 SPECL SANITARY DEBT SERVICE				
	\$1,391,474	\$1,071,942,939	\$1,184,497	\$0.1105
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK				
	\$319,846	\$1,071,942,939	\$233,684	\$0.0218
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$1,615,419	\$0.1507

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0812 WHITING SANITARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0182	BOND #2				
		\$128,350	\$430,054,801	\$0	\$0.0000
Budget approved for displayed amount.					
0183	BOND #3				
		\$244,080	\$430,054,801	\$0	\$0.0000
Budget approved for displayed amount.					
8201	SPECL SANITARY GENERAL				
		\$2,205,907	\$430,054,801	\$2,010,936	\$0.4676
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8280	SPECL SANITARY DEBT SERVICE				
		\$547,413	\$430,054,801	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$2,010,936	\$0.4676

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0813 GARY AIRPORT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101 SPECL AIRPORT GENERAL				
	\$2,193,149	\$1,891,453,122	\$1,585,038	\$0.0838

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

8190 SPECL AIRPORT CUMUL BLDG				
	\$1,623,110	\$1,891,453,122	\$179,688	\$0.0095

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$1,764,726	\$0.0933
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0814 GARY REDEVELOPMENT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8401 SPECL REDEVELOPMENT GENERAL	\$202,215	\$1,891,453,122	\$285,609	\$0.0151
		Unit Total:	\$285,609	\$0.0151

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0815 HAMMOND REDEVELOPMENT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8401 SPECL REDEVELOPMENT GENERAL	\$394,201	\$2,117,909,879	\$512,534	\$0.0242
		Unit Total:	\$512,534	\$0.0242

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0816 GARY PUBLIC TRANSPORTATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001 SPECL TRANSPORTATION GEN				
	\$8,114,657	\$1,891,453,122	\$3,005,519	\$0.1589

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$3,005,519	\$0.1589
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0901 HIGHLAND WATER DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8383 WATER DISTRICT DEBT SERVICE				
	\$162,776	\$1,071,942,939	\$143,640	\$0.0134
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$143,640	\$0.0134

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0904 WINFIELD WATERWORKS

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8303	SPECIAL WATERWORKS GENERAL				
		\$4,350	\$38,474,265	\$0	\$0.0000
Budget approved for displayed amount.					
8384	WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BK				
		\$26,672	\$38,474,265	\$24,662	\$0.0641
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
			Unit Total:	\$24,662	\$0.0641

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0959 ST. JOHN SANITARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SPECL SANITARY GENERAL	\$265,127	\$1,074,404,995	\$295,461	\$0.0275
		Unit Total:	\$295,461	\$0.0275

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0961 LAKE RIDGE FIRE PROTECTION

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECL FIRE GENERAL				
		\$603,225	\$173,739,009	\$436,432	\$0.2512
8691	SPECL CUM FIRE				
		\$21,054	\$173,739,009	\$21,891	\$0.0126
			Unit Total:	\$458,323	\$0.2638

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0995 ST. JOHN WATER DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8303	SPECIAL WATERWORKS GENERAL				
		\$245,467	\$1,074,404,995	\$241,741	\$0.0225
			Unit Total:	\$241,741	\$0.0225

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 1002 TOWN OF DYER SANITARY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201 SPECL SANITARY GENERAL				
	\$366,813	\$773,149,865	\$316,991	\$0.0410
		Unit Total:	\$316,991	\$0.0410

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 1058 LAKE COUNTY SOLID WASTE MANAGEMENT DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT				
	\$5,299,038	\$21,610,469,859	\$5,272,955	\$0.0244
		Unit Total:	\$5,272,955	\$0.0244

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 1100 GARY STORM WATER MANAGEMENT

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0907	STORM SEWER				
		\$0	\$0	\$0	\$0.0000
			Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 1104 LAKE STATION SANITARY DISTRICT

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS				
		\$0	\$0	\$0	\$0.0000
			Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 9993 DYER WATER WORKS

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8383 WATER DISTRICT DEBT SERVICE				
	\$289,798	\$773,149,865	\$255,139	\$0.0330
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$255,139	\$0.0330

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0014 MERRILLVILLE CONSERVANCY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$5,449,000	\$2,328,722,900	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$3,524,037	\$2,328,722,900	\$3,497,742	\$0.1502
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
			Unit Total:	\$3,497,742	\$0.1502

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 45 Lake

Unit: 0015 INDEPENDENCE HILL CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$2,667,680	\$753,147,100	\$1,275,831	\$0.1694
2393	CUMULATIVE CONSERVANCY IMPROVEMENT				
		\$1,866,689	\$753,147,100	\$250,798	\$0.0333
			Unit Total:	\$1,526,629	\$0.2027

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.